PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10-03-21	Prepared by:	PRABHAKAR
PO/WO no.	75085	PO / WO Date.	23-02-21
Supplier Name	SUMMIT SALES LLP	PO/WO amount	48,197-10
Firm/Company	Modi Realty Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	16222	02-03-21	48,197-10
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			48,197-10

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13874	2-3-21	89565	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges/Charges	
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	48,197-10
Amount E – PO / WO value:	48,197-10
Amount F – Difference (A – E): GST-18%	

Quantity received as per PO /WO	☐ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ ~~Yes ☐ No~~ (explained below)
Excess / short material received	☐ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☐ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.______/- ☐ No
Payment – due date	**15-03-21**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 10 MAR 2021 MINISH PARIKH				
Date		10/3					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1, 00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1, 00,000/-

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16222
Modi Reality Mallapur LLP	Invoice Date.	02-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75085
	PO Date.	23-02-2021
	Req ID	64203
GSTIN : 36AAEFM1459R1ZP	Req Date	22-02-2021
	Loc Req No	68780

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	200	73.00	14,600.00	18	2,628.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	250	31.00	7,750.00	18	1,395.00
3	4500 - Electrical - conducting - PVC bend - other -	3917	250	9.00	2,250.00	18	405.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	200	10.00	2,000.00	18	360.00
5	4547 - Electrical - other - Distribution Board - 3 4 w	8537	5	1355.00	6,775.00	18	1,219.50
6	4617 - Electrical - other - Metal box - 8way - nos	85365020	30	39.00	1,170.00	18	210.60
7	4616 - Electrical - other - Metal box - 6way - nos	85365020	150	36.00	5,400.00	18	972.00
8	4613 - Electrical - other - Metal box - 2way - nos	85365020	10	20.00	200.00	18	36.00
9	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	10	70.00	700.00	18	126.00
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	3,676.05	3,676.05	Total Taxable Amount	40,845.00	7,352.10
			Total Invoice Amount	48,197.10	

Rupees : Fourty Eight Thousand One Hundred Ninty Seven and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

75/06
4/3/21

Purchase Order

 24-02-2021 11:12:51 AM

75085
23.02.21 5:16:09

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	75085	68780
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-02-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	200.00	73.00	0.00	18.00	17,228.00
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	250.00	31.00	0.00	18.00	9,145.00
3	4500 - Electrical - conducting - PVC bend - other - nos	250.00	9.00	0.00	18.00	2,655.00
4	4585 - Electrical - other - Insulation tape - NA - nos	200.00	10.00	0.00	18.00	2,360.00
5	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4 w*	5.00	1,355.00	0.00	18.00	7,994.50
6	4617 - Electrical - other - Metal box - 8way - nos	30.00	39.00	0.00	18.00	1,380.60
7	4616 - Electrical - other - Metal box - 6way - nos	150.00	36.00	0.00	18.00	6,372.00
8	4613 - Electrical - other - Metal box - 2way - nos	10.00	20.00	0.00	18.00	236.00
9	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	10.00	70.00	0.00	18.00	826.00
					Total Order Value . . .	**48,197.10**

Rupees : Fourty Eight Thousand One Hundred Ninty Seven and Paise Ten Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : 24/02/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Purchase Order

 24-02-2021 11:12:51 AM Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items for B 402,501,502,507,508 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : 24/02/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form - Electrical Conducting - Internal

Company	Modi Realty mallapur LI	Site & Phase	Gulmohar Recidency
Req. no.	68780	Req. Date	22-02-2021
Material required before	29-02-2021	ID no.	64203
Prepared by:	Ahmad Hussain	Approved by (sign):	Ram Prasad
Flat / Block no:	B-Block (B-402,501,502,507,508)		
Remarks :	For B block Electrical work Inside- B-402,501,502,507,508		
Type A 1360 Sft 3BHK Order Value:	5	Flats	
Type B 1660 Sft 3BHK Order Value:	0	Flats	

APPROVED

23 FEB 2021

MINISH PARIKH

MANAGER PRO...

S No.	Item Description	Units	Qty required forType A1 1360 Sft 3BHK flat	Qty required forType A 1660 Sft 3BHK flat	Type B 1360 BHK flats requirement	Type B 1660 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2mm Thick	Nos	40.0	-	5	0	200.0	0	200.00		
2	PVC Junction Box 1"(4 way)	Nos	50.0	-	5	0	250.0	0	250.00		
3	PVC Bends	Nos	50.0	-	5	0	250.0	0	250.00		
4	Insulation Tapes	Box's	2.0	-	5	0	10.0	0	10.00		
5	Solvent Cement 250 ML	Nos	-	-	5	0	-	0	0.00		
6	DB Box 4 Way	Nos	1.0	-	5	0	5.0	0	5.00		
7	DB For Changeover	Nos	1.0	-	0	0	-	0	0.00		
8	8 Way Metal Box	Nos	6.0	-	5	0	30.0	0	30.00		
9	6 Way Metal Box	Nos	30.0	-	5	0	150.0	0	150.00		
10	2 Way Metal Box	Nos	2.0	-	5	0	10.0	0	10.00		
11	generator change over	Nos	1.0	-	0	0	-	0	0.00		
12	2.1/2 nails	Kgs	-	-	5	0	-	0	10.00		
	Total						905.00	0.00	905.00		

Note: For PVC pipes round off order to nearest bundles.

APPROVED BY

23 FEB 2021

75084

15:00

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	13874
Modi Reality Mallapur LLP	DC Date.	02-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75085
	PO Date.	23-02-2021
	Req ID	64203
	Req Date	22-02-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68780

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	200
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	250
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	250
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	200
5	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	5
6	4617 - Electrical - other - Metal box - 8way - nos	85365020	30
7	4616 - Electrical - other - Metal box - 6way - nos	85365020	150
8	4613 - Electrical - other - Metal box - 2way - nos	85365020	10
9	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	7317	10
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MODI PROPERTIES PVT LTD SECUNDERABAD
INWARD
No. 46290
Date 6/3
Sign.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1827 Dt. 02/3/21
MRN No 89565 Dt. 03/3/21
Received By AMH Sign.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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Invoice No. 16222

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4	4585 - Electrical - other - Insulation tape - NA - nos	8546	200	10.00	2,000.00	18	360.00
5	4547 - Electrical - other - Distribution Board - 3 4 w	8537	5	1355.00	6,775.00	18	1,219.50
6	4617 - Electrical - other - Metal box - 8way - nos	85365020	30	39.00	1,170.00	18	210.60
7	4616 - Electrical - other - Metal box - 6way - nos	85365020	150	36.00	5,400.00	18	972.00
8	4613 - Electrical - other - Metal box - 2way - nos	85365020	10	20.00	200.00	18	36.00
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10							
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15							

IGST	CGST	SGST	Total Taxable Amount	40,845.00	7,352.10
	3,676.05	3,676.05	Total Invoice Amount	48,197.10	

Rupees : Fourty Eight Thousand One Hundred Ninty Seven and Paise Ten Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1827 Dt. 02/3/21
MRN No. 89565 Dt. 03/3/21
Received By Amit Sign..........

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction